



CERTIFIED RECEIPT

Vehicle Sales Invoice

Toyota Rwanda Ltd.

VSINVP3143

Customer No. CUST8158

TRINITY MUSHA MINES LTD

Rwanda

Karuruma, P.O. BOX 3774, Jali Gasabo, KIGALI

Customer Service: 0788 914071
customerservice@toyotarwanda.com
Website: www.toyotarwanda.com

TIN No. 106685047
Document Date 12/12/24
Due Date 12/12/24
Order No. VSORD4407

Phone No. 0782362936
TIN No. 102477271

Salesperson Name: 324
ALEX Ntarindwa
Salesperson Mobile No. +250788314062
Salesperson Email: naalex@toyotarwanda.com

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Type	No	Description	VAT ID	Quantity	Unit Price	Line Disc.Amt	Amount	Amount Inc VAT
Item	HZJ78L-RJMRS/H2	LC 78 AMB-H2	0%	1	92,344,400		92,344,400	92,344,400
	Sub Total			1			92,344,400	92,344,400
Total							92,344,400	92,344,400

Vehicle Details

Model	VIN	License No.	Vehicle Status
HZJ78L-RJMRS/H2	JTERB71J60F029223	RAH789V	New Vehicle

Notes

Thank you for choosing Toyota Rwanda Ltd.

For Toyota Rwanda Ltd.
Manager

Client Signature

SDCMR TIME	TIME SDC	SDC ID	RECEIPT NO	INTERNAL DATA	RECEIPT SIGNATURE	SDC ITEMS	SDCMRC
2024-12-12 11:19:34.695	2024-12-12 11:19:34.6	SDC008000158	32776/31744 NS ISH.35679	BTWK-52ME-YZQO-ABKV-ZBCC-KVKO-OO	MZCL-PY6T-6KWM-MTXP	1	VALG01TOY01

PLEASE MAKE ALL PAYMENTS TO:

BANK OF KIGALI (RWF) Ac. 100025195089 (USD) Ac. 100025195028
EQUITY (RWF) Ac. 4001200731765 (USD) Ac. 4001200731770
I&M BANK (RWF) Ac. 25048161001 (USD) Ac. 25048161002
BANK OF KIGALI (RWF) Ac. 100025195089 (USD) Ac. 100025195029
840400

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Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**Purchase Order**

Date	Page No
2024/05/07	1/1
PO Number	
PO0000000840	

Supplier:

TOYOTA RWANDA	RWANDA
KIGALI CITY	+250786008009
Gatsata/Karuruma	

Supplier Reference:	
Payment Terms:	

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2024/08/26

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/05/07

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	AMBULANCE	1		92,344,400.00	0	0.00	92,344,400.00
Packaging to be labelled:				AMT excl. VAT		92,344,400.00	
TRINITY MUSA MINES Ltd				VAT		0.00	
MUSA SECTOR				TOTAL (RWF)		92,344,400.00	
RWAMAGANA DISTRICT							
PO0000000840							

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0001407

GOOD RECEIVED NOTE



No

5254

Reception Date : 12/12/24

Purchase Order No : PO-840

Supplier Name : Toyota Lusanda

Delivery Receipt No : _____

Delivery Point : Melaka

Invoice No: 32976

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Ambulance	1	pc		

Delivery By :
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Mirzaan dypan
Date & Time : 12/12/24